

IN RE:

KENNETH C SHECKLER

CASE NO. 06 B 12982

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-5453-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/11/06 and confirmed on 12/01/06.
2. The case was converted to Chapter 7 after confirmation, 03/26/2008.
3. The Debtor paid a total of \$ 4890.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED	2000.00	210.47	446.28
TURNER ACCEPTANCE CORP	SECURED	4520.49	390.00	1214.39
INTERNAL REVENUE SERVICE	PRIORITY	1740.47	.00	430.23
AMERICASH LOANS	UNSECURED	593.27	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	8626.55	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
HARRIS BANK CONSUMER LOA	UNSECURED	3169.68	.00	.00
NORTHWEST COMMUNITY HOSP	UNSECURED	NOT FILED	.00	.00
NATIONAL CAPITAL MANAGEM	UNSECURED	2721.70	.00	.00
UNION PLUS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	112.69	.00	.00
HARRIS BANK CONSUMER LOA	UNSECURED	324.19	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	6520.49	1740.47	15548.08	.00	23809.04
PRINCIPAL PAID	1660.67	430.23	.00	.00	2090.90
INTEREST PAID	600.47	.00	.00	.00	600.47
TOTAL PAID	2261.14	430.23	.00	.00	2691.37

The Debtor's attorney, RICHARD S BASS, was allowed \$ 2500.00 and was paid \$ 500.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 198.63 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 06/26/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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